

EXHIBIT E-4



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Remittance Copy

Invoice Date September 15, 2016
Invoice No. 9166735

PDONBAVAND@FOODMPS.COM
BUFFETS, LLC
120 CHULA VISTA DRIVE

Client Name: **BUFFETS LLC**
Matter Name: **BUFFETS, LLC - CHAPTER 11**
Matter Number: **0311164**

For professional services rendered through August 31, 2016 as summarized below:

Services	\$136,210.60
Disbursements	<u>\$2,477.81</u>
TOTAL THIS INVOICE	\$138,688.41

To ensure proper credit to the above account, please indicate invoice no. 9166735

Return remittance sheet with payment in US funds.

Wired funds accepted:

Akerman LLP Operating Account

c/o SunTrust Bank, Atlanta, GA

ABA Number: 061000104

Account Number: 0215-252207533

Swift code SNTRUS3A (For International Wires Only)

IRS EIN 59-3117860



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074304 BUFFETS LLC
0311164 BUFFETS, LLC - CHAPTER 11

As of
Invoice Number

August 31, 2016
9166735

Task Code: B110 CASE ADMINISTRATION

Date	Description	Code	Rate	Amount
5-Jul-16	Two phone calls with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	0.20	20.00
11-Jul-16	One telephone conference with recipient of notice of commencement of case addressing general inquiry as to the notice and proof of claim.	D O	0.10	10.00
1-Aug-16	E-mail with E. McKean regarding Lamb mediation(.1); e-mail with S. Rose and E. McKean regarding ACE setting(.1); telephone call with B. Jerden regarding US Trustee fees, Cognizant and claims review(.3).	DWP	0.50	297.50
2-Aug-16	E-mail to L. Apfelbaum regarding hearing on Motion to Establish Alternative Dispute Procedures.	EAM	0.10	31.00
3-Aug-16	Email correspondence from Donlin team regarding current and redline version of Limited Service List (.1); draft and finalize for filing Notice of Limited Service List, prepare and review Exhibits thereto (.2).	AML	0.30	79.50
4-Aug-16	Email correspondence regarding service instructions of Notice of Filing Limited Service List to Donlin team.	AML	0.10	26.50
5-Aug-16	Review incoming pleadings (motion for relief from stay, various NOA) and miscellaneous case related e-mail.	DWP	0.30	178.50
5-Aug-16	Telephone conference with D. Parham regarding August 10th hearing.	EAM	0.20	62.00
8-Aug-16	Conference with J. Mitchell regarding pending issues, case status (.5); receipt of call from B. Jerden regarding schedules, amendments, role of CRO (.4).	DWP	0.90	535.50
8-Aug-16	Case status conference with Dave Parham.	JEM	0.50	272.50
9-Aug-16	Review news article about Buffets and restaurant bankruptcies.	EAM	0.10	31.00
15-Aug-16	Conference with Mitchell regarding various case issues (.6).	DWP	0.60	357.00
15-Aug-16	Case status conference with David Parham.	JEM	0.50	272.50
16-Aug-16	Draft Agenda for August 18th hearing.	EAM	0.70	217.00
16-Aug-16	Review local rules regarding timing and serving of Agenda.	EAM	0.10	31.00

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074304	BUFFETS LLC	As of	August 31, 2016	
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16-Aug-16	Email correspondence from A. Wang and C. Dickson regarding additional creditors.	AML	0.10	26.50
16-Aug-16	Receipt of call from B Patterson regarding case status and issues.	DWP	0.50	297.50
17-Aug-16	Telephone conference with G. Brown regarding withdrawal of motion (.1); Revise Agenda accordingly (.1).	EAM	0.20	62.00
17-Aug-16	Revise Agenda.	EAM	0.20	62.00
17-Aug-16	Finalize and file Agenda for August 18th hearing.	EAM	0.20	62.00
17-Aug-16	File Witness and Exhibit List for August 18th hearing.	EAM	0.20	62.00
17-Aug-16	Telephone conference to Felix to coordinate exhibit notebooks for August 18th hearing.	EAM	0.10	31.00
18-Aug-16	E-mail to Felix re August 18th hearing exhibit notebooks.	EAM	0.10	31.00
18-Aug-16	Telephone conference to Felix regarding exhibits for August 18th hearing.	EAM	0.10	31.00
19-Aug-16	Provide service instructions to Donlin regarding Order Approving Settlement Agreement By and Between Debtors and Spirit Master Funding V, LLC.	EAM	0.10	31.00
21-Aug-16	Review news article regarding Buffets.	EAM	0.10	31.00
22-Aug-16	E-mail exchange with B. Jerden regarding MORs.	DWP	0.10	59.50
23-Aug-16	Receipt of call from B. Patterson regarding status of case.	DWP	0.20	119.00
23-Aug-16	Planning conference with D. Parham re MORs.	EAM	0.20	62.00
25-Aug-16	Review correspondence from IRS and forward to client.	DWP	0.10	59.50
25-Aug-16	Review news article regarding Ryan's auction in North Carolina.	EAM	0.10	31.00
25-Aug-16	Receipt of call from B. Patterson regarding case status, various issues.	DWP	0.50	297.50
26-Aug-16	Receipt of calls from B. Patterson regarding committee call and his role (.4); receipt of call from I Banker regarding possible sale process (.2).	DWP	0.60	357.00
26-Aug-16	Review restaurant news article.	EAM	0.10	31.00

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074304	BUFFETS LLC	As of	August 31, 2016
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26-Aug-16	Meet with D. Parham to discuss documents and CDs received from D. Morris (.1); communications with D. Parham regarding uploading the files on the CDs (.1).	JEB	0.20	30.00
26-Aug-16	Receive and review documents and CDs received from Duane Morris on August 9th, 10th and 23rd.	JEB	0.30	45.00
30-Aug-16	Return call from T. Harper, counsel for Grant Thornton regarding inquiry whether ordinary course professional needs to file declaration.	AML	0.20	53.00
31-Aug-16	Email correspondence from L. Najarian and Donlin team regarding updates to creditor list.	AML	0.10	26.50
Subtotal for Code B110 CASE ADMINISTRATION			9.80	4,319.50

Task Code: B130 ASSET DISPOSITION

8-Aug-16	Review document storage and destruction issues (.4); call with Larson counsel regarding same (.2); follow up call with Larsen records re same (.3).	JEM	0.90	490.50
9-Aug-16	Emails regarding records storage in Minnesota.	JEM	0.10	54.50
Subtotal for Code B130 ASSET DISPOSITION			1.00	545.00

Task Code: B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

1-Aug-16	Review e-mail communications from P. Muller regarding Lamb's Motion for Relief from Stay and impact of order granting same.	EAM	0.10	31.00
2-Aug-16	E-mail to P. Muller regarding compliance with order on relief from stay in Lamb action.	EAM	0.10	31.00
5-Aug-16	Conference with Mitchell regarding landlord's motion for relief from the automatic stay.	DWP	0.30	178.50
6-Aug-16	E-mail to Committee counsel regarding Nathan Lamb's mediation.	EAM	0.20	62.00
6-Aug-16	Review Motion for Relief from Stay filed by Roosevelt II Associates.	EAM	0.10	31.00
8-Aug-16	E-mail to P. Muller as to mediation relating to Lamb's Motion for Relief from Stay.	EAM	0.10	31.00
9-Aug-16	Review Court's notation about hearing on Motion for Relief from Stay by Roosevelt.	EAM	0.10	31.00
9-Aug-16	E-mail to D. Kurzweil regarding mediation in light of Lamb's Motion for Relief from Stay.	EAM	0.10	31.00

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10-Aug-16	Two e-mail communications regarding Lamb mediation.	EAM	0.10	31.00
12-Aug-16	E-mail to P. Muller regarding mediation of Nathan Lamb.	EAM	0.10	31.00
12-Aug-16	E-mail to D. Kurzweil regarding Nathan Lamb's mediation due to Motion for Relief from Stay.	EAM	0.10	31.00
14-Aug-16	Draft Witness and Exhibit List for August 18th hearing on two Motions for Relief from Stay.	EAM	0.50	155.00
16-Aug-16	Receipt of e-mail from claimant's counsel P. Autry and telephone conference with him regarding ADR procedures and e-mail latest draft to him.	DWP	0.30	178.50
16-Aug-16	Telephone conference with D. Parham re August 18th hearing, hearing preparation and Agenda.	EAM	0.30	93.00
17-Aug-16	Telephone conference with M. Sweeney (.2); telephone conference with J. Oldvader regarding offer to FLSA plaintiffs (.3); call with Ms. Oldvader after her call with Sweeney (.3) telephone conferences with E. McKean regarding hearing preparation, theories (.6); review of pleadings and preparation for hearing (1.5); review Joiner pleadings on stay relief (.1); review of witness and exhibit lists and conferences with E. McKean regarding same (.5).	DWP	3.50	2,082.50
17-Aug-16	Prepare direct exam for hearing for Peter Donbavand (1.0); call with David Parham regarding hearing prep (.5).	JEM	1.50	817.50
17-Aug-16	Prepare for August 18th hearing.	EAM	0.20	62.00
17-Aug-16	Strategy conference with D. Parham regarding arguments and theories for August 18th hearing.	EAM	0.50	155.00
17-Aug-16	Planning conference with D. Parham re hearing on Sweeney's Motion for Relief from Stay and witnesses and exhibits needed for hearing.	EAM	0.50	155.00
17-Aug-16	Compile exhibits for August 18th hearing on Joiner and Sweeney's Motion for Relief from Stay.	EAM	0.50	155.00
17-Aug-16	Review Motion and Order as to Ordinary Course professionals and respond to P. Muller regarding same.	EAM	0.40	124.00
18-Aug-16	E-mail to J. Mitchell re previous Buffets bankruptcy case relative to timing of FLSA action.	EAM	0.10	31.00
18-Aug-16	Finalize exhibits for August 18th hearing.	EAM	0.40	124.00

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18-Aug-16	Prepare for contested stay hearing (4.0); attend contested stay hearing (4.0).	JEM	8.00	4,360.00
18-Aug-16	Assistance with preparation of Response in Opposition to Roosevelt II Associates, L.P.'s Motion for Relief from Stay.	JSM	0.30	57.00
18-Aug-16	Analysis of Sweeney's failure to comply with Local Rules as to evidentiary hearing on Motion for Relief from Stay.	EAM	0.20	62.00
18-Aug-16	Preparation for hearing, review documents and outline arguments (3.0); meet with P. Donbavand prior to hearing (1.0); attend hearings, including FLSA plaintiff's motion for relief from stay (2.5).	DWP	6.50	3,867.50
19-Aug-16	Prepare and finalize Response to Motion for Relief from Stay filed by landlord Roosevelt II Associates.	MKF	1.00	255.00
19-Aug-16	Telephone conference with D. Parham regarding ruling from August 18th hearing.	EAM	0.20	62.00
25-Aug-16	Review post-hearing response by Sweeney.	EAM	0.10	31.00
26-Aug-16	Telephone conference and e-mail communication with P. Muller regarding mediation.	EAM	0.20	62.00
26-Aug-16	Consideration of mediation settlement authority for N. Lamb mediation.	EAM	0.10	31.00
Subtotal for Code B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS			26.70	13,439.50

Task Code: B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS

1-Aug-16	Receipt of call from Committee counsel regarding Vereit claim, case status.	DWP	0.20	119.00
1-Aug-16	Receipt of call from John Wenziki, counsel to a creditor with a rejection damage claim.	DWP	0.20	119.00
5-Aug-16	Draft response letter to M. Sweeney regarding his demand for information related to Gage claim.	DWP	0.50	297.50
9-Aug-16	Email exchanges with counsel for ACE regarding their production of documents, pending motions.	DWP	0.20	119.00
10-Aug-16	Correspondence to Core Mechanical responding to their letter regarding a check returned NSF.	DWP	0.30	178.50
12-Aug-16	Respond to e-mail inquiries from multiple creditors.	DWP	0.20	119.00

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22-Aug-16	Review e-mail and voice message from class action counsel and their prior correspondence and return call.	DWP	0.20	119.00
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23-Aug-16	Review document request from Committee and e-mail to P. Donbavand regarding same.	DWP	0.30	178.50
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Subtotal for Code B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS	2.10	1,249.50
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Task Code: B160 FEE/EMPLOYMENT APPLICATIONS

1-Aug-16	Assistance with preparing First Interim Fee Application.	MKF	0.80	204.00
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1-Aug-16	Phone conference with A. Leitch regarding First Interim Fee Application, revisions thereto.	EAM	0.20	62.00
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1-Aug-16	Draft First Interim Fee Application.	EAM	0.40	124.00
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1-Aug-16	Review Bridgepoint's Application to be Employed and Order thereto.	EAM	0.20	62.00
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1-Aug-16	Revise Padgett Fee Application and exhibits thereto (.4); email correspondence with E. McKean regarding the same, additional information needed for Application (.2); email correspondence from Donlin regarding Donlin's fee application (.1); email correspondence with D. Parham and E. McKean regarding the same (.1).	AML	0.80	212.00
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1-Aug-16	Phone conference with E. McKean regarding Interim Fee Application, revisions thereto.	AML	0.20	53.00
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1-Aug-16	Review and revise draft fee application(1.0); telephone conference with E. McKean regarding same(.3).	DWP	1.30	773.50
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1-Aug-16	Call with D. Parham re exhibits to First Interim Fee Application.	EAM	0.40	124.00
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1-Aug-16	Telephone conference to A. Logan with Donlin regarding First Interim Fee Application.	EAM	0.10	31.00
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1-Aug-16	Telephone conference with K. Fackler regarding First Interim Application.	EAM	0.10	31.00
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1-Aug-16	Planning conference regarding First Interim Fee Application with D. Parham.	EAM	0.30	93.00
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1-Aug-16	E-mail communication re Donlin Fee Application.	EAM	0.20	62.00
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1-Aug-16	Review draft of First Interim Fee Application of Padgett.	EAM	0.40	124.00
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074304	BUFFETS LLC	As of	August 31, 2016	
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2-Aug-16	Assistance with preparation of real estate-related sections of Akerman's First Interim Fee Application.	MKF	2.50	637.50
2-Aug-16	Receipt of e-mail from N. Voorhies and e-mail to B. Jerden regarding getting Donlin Recano caught up on payments.	DWP	0.20	119.00
3-Aug-16	Telephone conference with N. Voorhies regarding DR fees, and ways to limit noticing costs (.3); telephone conference with B. Jerden regarding DR and other professional fees (.2).	DWP	0.50	297.50
4-Aug-16	Call with Katie Fackler regarding fee application.	JEM	0.10	54.50
5-Aug-16	Draft First Interim Fee Application.	EAM	2.30	713.00
5-Aug-16	E-mail exchange with E. McKean regarding fee application.	DWP	0.10	59.50
6-Aug-16	Work on First Interim Fee Application.	EAM	2.80	868.00
8-Aug-16	Revise First Interim Fee Application.	EAM	0.10	31.00
8-Aug-16	E-mail to L. Munoz regarding First Interim Fee Application.	EAM	0.20	62.00
8-Aug-16	Review and revise first interim fee application.	DWP	0.70	416.50
8-Aug-16	Revise Padgett's fee application (.5); revise Exhibit A (.2); revise Exhibit D thereto (.2); revise proposed email to Padgett regarding fee application (.1) and email correspondence with E. McKean regarding all (.1); draft Donlin's fee application (.8).	AML	1.90	503.50
9-Aug-16	Conference with A. Leitch regarding fee application, July bill preparation and Donlin fee application.	DWP	0.20	119.00
9-Aug-16	Analysis of Exhibit C to First Interim Fee Application.	EAM	0.10	31.00
10-Aug-16	Second call with J. Brisiel regarding hearing on Fee Applications.	EAM	0.20	62.00
10-Aug-16	Preliminary review of J. Mitchell's revisions to Akerman Fee Application.	AML	0.20	53.00
10-Aug-16	Review and comment on Fee Application.	JEM	1.20	654.00
11-Aug-16	Revise Donlin's fee application and exhibits thereto (2.4); email correspondence and phone call to E. McKean regarding the same (.1).	AML	2.50	662.50
11-Aug-16	E-mail to A. Logan regarding First Interim Fee Application.	EAM	0.10	31.00

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12-Aug-16	E-mail to L. Munoz with Padgett regarding Padgett's First Interim Fee Application.	EAM	0.20	62.00
12-Aug-16	Receipt of call from Committee counsel regarding service of fee applications and telephone conference with E. McKean regarding same (.4); second call with Committee and e-mail to G. Brown at McCarran both regarding service of interim fee apps (.3).	DWP	0.70	416.50
12-Aug-16	Revise First Interim Fee Application of Padgett and order granting same (.7); call with D. Parham re Padgett Application (.1); e-mail communications to and from L. Munoz re same (.3).	EAM	1.10	341.00
12-Aug-16	Telephone conference with committee counsel regarding service of Fee Applications.	EAM	0.10	31.00
12-Aug-16	Analysis with D. Parham on First Interim Fee Application.	EAM	0.30	93.00
13-Aug-16	Work on First Interim Fee Application.	EAM	0.90	279.00
15-Aug-16	Review and revise fee application and related filings and review of e-mail from other professionals related to filings (.5); telephone conferences with E. McKean regarding same (.8); telephone conference with J. Rose regarding applications, case in general (.5).	DWP	1.80	1,071.00
15-Aug-16	Review First Interim Fee Application of Padgett Stratemann and revise proposed Order Granting First Interim Fee Application of Padgett Stratemann.	EAM	1.50	465.00
15-Aug-16	Draft Notice of First Interim Fee Applications (.5); review local rules and Interim Compensation Order re service of Notice of First Interim Fee Applications (.2).	EAM	0.70	217.00
15-Aug-16	Finalize Akerman's First Interim Fee Application and all correlating exhibits and proposed order.	EAM	4.10	1,271.00
15-Aug-16	Review Bridgepoint's First Interim Application.	EAM	0.20	62.00
15-Aug-16	Final review of Fee Application and fee statement for privilege and compliance with UST guidelines (.9); phone conference with E. McKean regarding revision to Padgett fee application (.1); email correspondence to D. Parham and E. McKean regarding privilege redactions (.2); phone conference with D. Parham regarding status of dispute with Windstream as related to fee application (.1); correspondence with billing coordinator regarding coding issue with July bill (.1).	AML	1.40	371.00

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15-Aug-16	E-mail communication with E. White re Bridgepoint's First Interim Fee Application.	EAM	0.10	31.00
15-Aug-16	Revise Application of Donlin (0.1); e-mail to A. Logan with Donlin re same (0.1).	EAM	0.20	62.00
15-Aug-16	Telephone conference with E. White regarding Bridgepoint's First Interim Fee Application.	EAM	0.10	31.00
15-Aug-16	Draft proposed order granting Bridgepoint's First Interim Fee Application.	EAM	1.00	310.00
15-Aug-16	Telephone conference with D. Parham regarding Notice of Filing First Interim Fee Applications, all professionals First Interim Fee Applications, service of Fee Applications and revisions to Akerman's First Interim Fee Applications.	EAM	0.80	248.00
15-Aug-16	Finalize Donlin Fee Application.	EAM	0.20	62.00
15-Aug-16	Work on clarifying and revising proper LEDES invoices to provide to U.S. Trustee and Committee counsel.	EAM	0.40	124.00
15-Aug-16	Telephone conference with B. Keck re Committee's First Interim Fee Application and service of same.	EAM	0.10	31.00
15-Aug-16	Work on compiling summaries of Fee Applications to be served on MSL.	EAM	0.20	62.00
15-Aug-16	Finalize Notice of Filing First Interim Fee Applications (.2); two e-mails to Donlin with service instructions as to full Fee Applications to Notice Parties and service as to Notice of Filing Interim Fee Applications (.2).	EAM	0.40	124.00
15-Aug-16	Communications with A. Leitch re Akerman's First Interim Fee Application.	EAM	0.10	31.00
16-Aug-16	Notate deadline for Objections to Fee Applications.	EAM	0.10	31.00
16-Aug-16	E-mail communication to J. Rose, D. Kurzweil and Debtors regarding regarding Akerman's LEDES invoices in conjunction with Akerman's First Interim Fee Application.	EAM	0.20	62.00
17-Aug-16	Conference with A. Leitch regarding July billing and interim billing.	DWP	0.20	119.00
17-Aug-16	Analyze July fee statement for compliance with UST guidelines and local rules and Order regarding the same (1.6); phone conference with D. Parham regarding the same (.2).	AML	1.80	477.00

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19-Aug-16	Email correspondence from billing coordinator regarding inquiry and updates to coding for July bill.	AML	0.10	26.50
22-Aug-16	Phone conference with billing coordinator regarding billing codes as related to July statement to comply with UST Guidelines.	AML	0.10	26.50

Subtotal for Code B160 FEE/EMPLOYMENT APPLICATIONS	40.40	13,867.50
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Task Code: B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

1-Aug-16	Emails regarding Vereit Claim Calculation (.3); emails regarding Spirit lease (.2); call with Craig Ganz regarding same (.1); emails regarding Sultana stipulation with Landlord (.2); call with Lisa Peters regarding Vereit claim (.3); attend to issues surrounding payment of amounts owed under Micros contract (.2).	JEM	1.30	708.50
1-Aug-16	Correspondence with Creditors Committee counsel and landlord regarding Sultana stipulation.	MKF	0.30	76.50
1-Aug-16	Provide Donlin service instructions as to Amended Notice of Hearing as to Motion to Reject Ace.	EAM	0.20	62.00
1-Aug-16	Draft Notice of Amended Hearing on Motion to Reject Ace Contract.	EAM	0.20	62.00
2-Aug-16	Return and respond to Landlord emails (.5); emails regarding completing Spirit leases (.5); attend to Committee issues with Vereit claim calculation (.8); email Lisa Peters regarding same (.2); emails regarding rejection of document storage lease (.3).	JEM	2.30	1,253.50
2-Aug-16	Correspondence with Committee Counsel D. Eastlake regarding calculation of VEREIT's rejection damages claims.	MKF	0.50	127.50
3-Aug-16	Attend to lease issues.	JEM	0.50	272.50
4-Aug-16	Call with Katie Fackler regarding documents in storage.	JEM	0.10	54.50
4-Aug-16	Attend to Spirit Lease issues and finalizing (.4); emails regarding SNDA's (.2); emails final copies and execution copies regarding Spirit deal (.3); emails regarding insurance issues for Modesto and Janesville locations (.3).	JEM	1.20	654.00

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4-Aug-16	Conference with J. Mitchell regarding issue related to contract with Larson Records management (.2); attention to recently-approved amendments to leases to be assumed (.6).	MKF	0.80	204.00
5-Aug-16	Emails regarding finalizing Spirit leases.	JEM	0.20	109.00
8-Aug-16	Continued work finishing Spirit compromise (.4); circulate leases to Committee (.2); edit Spirit orders (.3).	JEM	0.90	490.50
9-Aug-16	Consideration of pending Spirit issues for August 10th hearing.	EAM	0.10	31.00
9-Aug-16	Finalize leases and entry of orders (.1); emails regarding lease issues (.3); emails regarding Spirit settlement matters (.3); turn drafts of Spirit settlement orders (2.3); follow up emails regarding same (.2).	JEM	3.20	1,744.00
10-Aug-16	Multiple emails from and to landlords regarding the case (.5); prepare for hearing on Spirit Leases, and Motion of Sultana to Compel rejection (.3); attend hearing telephonically (.3); email response to LL Marie Gomes (.2).	JEM	1.30	708.50
12-Aug-16	Emails to clients and Hilco regarding estoppel certificate (.2); emails to Spirit regarding insurance coverage and certificates (.2); email to client regarding Spirit lease status (.1); emails regarding Realty Income negotiations (.2); review proposed amendments to various leases (.3); emails regarding records storage contracts (.2); emails regarding Micros and Oracle contracts (.3).	JEM	1.50	817.50
15-Aug-16	Call with K. Fackler regarding stay motion (.2); emails regarding lease procedures motion (.2); participate on real estate call (.4); follow up with K. Fackler (.1); call with D. Kurzwell regarding lease status (.5); review and comment on lease rejection motion (.5); emails regarding lease modifications (.3).	JEM	2.20	1,199.00

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15-Aug-16	Call with Attorney D. Plon regarding payment of rent to Roosevelt landlord and related Motion for Relief from Stay (.3); conference call with client and Hilco representatives regarding plan going forward for assumption/rejection of remaining leases (.4); prepare Motions to Reject 7 individual lease locations and related proposed Orders (2.0); begin drafting Motion for Approval of Procedures for Assumption/Rejection of Remaining Leases (1.1).	MKF	3.80	969.00
15-Aug-16	Assistance with revising Motions to Reject Lease for Stores 2394, 2454, 2267, 2334, 0098, and 0197.	JSM	0.80	152.00
16-Aug-16	Emails with Craig Ganz regarding Spirit cure amount (.3); emails regarding finalizing Spirit leases (.7); review emails regarding Modesto location and proposed modifications (.4); review and edit procedures motion (1.0).	JEM	2.40	1,308.00
16-Aug-16	Prepare Motion for Approval of Procedures for Assumption and Rejection of Remaining Real Property Leases and related proposed Order and request for Expedited Setting and proposed Order related to same.	MKF	2.50	637.50
17-Aug-16	Emails regarding Spirit Leases (.2); call with Katie Fackler regarding same (.2); emails regarding same (.1); emails and calls finalizing Spirit leases for settlement hearing (1.0).	JEM	1.50	817.50
17-Aug-16	Assistance with finalizing proposed orders on lease-related motions as to Spirit and preparation of related exhibit (.6); finalize 7 individual lease rejection motions (.2); correspondence with counsel for Sunburst regarding proposed lease rejections and issues related to post-petition invoices (.5); revise Agenda and Exhibit and Witness List for August 18 hearing (.3); other assistance with preparation for August 18 hearings (.5).	MKF	2.10	535.50
18-Aug-16	Finalize Spirit orders.	JEM	1.00	545.00
18-Aug-16	Correspondence with client and counsel for Sunburst regarding lease rejection-related issues (.4); attention to issues related to Roosevelt LP landlord motion for relief from stay and post-petition rent payments (.6); assistance with finalizing proposed order on Spirit settlement motion and preparation for hearing on same (.5).	MKF	1.50	382.50

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19-Aug-16	Review seven Motions to Reject Leases and notate objection deadline.	EAM	0.20	62.00
19-Aug-16	Turn and edit Spirit orders (1.0); emails regarding same (.5); emails regarding Realty Income negotiations (.3); return and respond to emails regarding landlord inquiries (.5).	JEM	2.30	1,253.50
22-Aug-16	Revise and circulate orders on lease-related Motions related to Spirit Master Funding V, LLC (.8); revise Motion for Approval of Procedures for Assumption and/or Rejection of Remaining Non-residential Real Property Leases and related proposed Order and Request for Expedited Setting on that Motion and proposed Order on Request (1.2); E-mail correspondence with Attorney T. Boehm regarding amended and restated ML1 with VEREIT (.3); E-mail correspondence with client and Attorney D. Plon regarding Roosevelt landlord issues (.1).	MKF	2.40	612.00
22-Aug-16	E-mail A. Wang regarding Bunch contract.	EAM	0.10	31.00
22-Aug-16	Edit lease rejection motion (.8); multiple emails to landlords regarding lease rejection status (.3).	JEM	1.10	599.50
23-Aug-16	E-mail to Donlin re service instructions of four orders re lease rejections.	EAM	0.20	62.00
23-Aug-16	Correspondence with Court regarding Request for Expedited Setting on Assumption/Rejection Procedures Motion (.2); review and update chart regarding lease amendments (.4); finalize orders on lease-related motions related to Spirit (.2).	MKF	0.80	204.00
24-Aug-16	Prepare Notice of Hearing on Motion for Approval of Assumption/Rejection Procedures (.2); call with landlord for Fredericksburg Ryan's regarding lease issues (.2); attention to issues related to Roosevelt II lease (.2); forward final Spirit orders and executed leases to client (.2).	MKF	0.80	204.00

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24-Aug-16	Respond to LL inquiry on Store #0727 (.1); email regarding sign vendor inquiry (.1); email to Katie Fackler regarding Spirit closing tasks (.2); emails on status of LL closing negotiations (.5); email to client regarding records storage issues and inquiry from vendor (.2); email to landlord regarding audit of CAM charges (.2); review objection to Lease rejection procedures motion and email counsel to Modesto location regarding same (1.0); follow up email to Kevin Newman regarding same (.2).	JEM	2.50	1,362.50
25-Aug-16	Call with Jennifer Raviele regarding lease rejection procedures (.3); review storage agreement and Micros agreement (1.0); call with Peter Donbavand regarding same (.5); call with Dan O'Brien regarding lease status and valuations (.5).	JEM	2.30	1,253.50
26-Aug-16	Conference with J. Mitchell regarding lease amendments (.3); review form lease amendment along with sample lease excerpts and actual leases (1.9); email to A. Wang regarding issues in excel spreadsheet and leases (.5); confer with C. Cotler and E. Weiss regarding issues in leases that have multiple options and percentage rent vs spread sheet (.7); draft amendment for Poplar (.8); review amendment for Mt. Vernon (.6); review and revise amendment for Silva, NC (1.2); review amendment for Corinth (.7); review amendment for Columbus (.6); review amendment for Ruston (.5); review amendment for Waycross (.7); review amendment for Waxahachie (.5); draft amendment for Effingham (1.2); review amendment for Shawnee, KS (.5); review amendment for Cedar Rapids (.4) and revise same (.3); review amendment for Sandusky (.4); confer with J. Vaupen regarding lease amendment drafts and issues regarding same (.5).	TMM	13.10	6,550.00
26-Aug-16	Attend to Realty Income amendments (.5); emails regarding lease procedures motion (.5); additional work on lease amendments for Realty Income (1.0); call with D. Obrien regarding marketing and valuations (.5).	JEM	2.50	1,362.50
26-Aug-16	Prepare for Monday hearing on lease rejection procedures.	JEM	1.00	545.00
26-Aug-16	Conference call with T. McLaughlin regarding lease amendments.	AJW	0.50	215.00

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26-Aug-16	Conference with T. McLaughlin regarding leases (.4); review Store 436 lease (1.2); draft Amendment for Store 436 Lease (.9); review Store 408 lease (1.1); draft Amendment for Store 408 Lease (.9); review Store 419 lease (2.3); draft Amendment for Store 419 Lease (.9).	JAV	7.30	2,044.00
26-Aug-16	Conferences with T. McLaughlin and C. Cotler (.7), review leases and prepare amendments (3.2), and e-mails to and from T. McLaughlin (.3) regarding Realty Income/Ovation Brands.	ESW	4.20	1,134.00
26-Aug-16	Conference with T. McLaughlin.	CRC	0.70	175.00
26-Aug-16	Review lease clauses for restaurant 2195.	CRC	0.30	75.00
26-Aug-16	Review lease clauses for restaurant 2218.	CRC	0.30	75.00
26-Aug-16	Draft lease amendment for restaurant 2218.	CRC	0.60	150.00
26-Aug-16	Draft lease amendment for restaurant 2195.	CRC	0.60	150.00
26-Aug-16	Review lease clauses for restaurant 2441.	CRC	0.30	75.00
26-Aug-16	Draft lease amendment for restaurant 2441.	CRC	0.50	125.00
29-Aug-16	Conferences with J. Mitchell and D. Kurzweil regarding court's comments on assignment of leases and with Kurzweil on exclusivity.	DWP	0.40	238.00
29-Aug-16	Correspondence with counsel for Indiana Sign Logo Group regarding lease (.3); revise proposed Order on Motion for Approval of Procedures for Assumption/Rejection of Remaining Leases and circulate among interested parties (.5); prepare for and attend by phone hearing on same (.8).	MKF	1.60	408.00
29-Aug-16	Prepare for and attend hearing on lease assumption procedures (2.0); call with client regarding same (.2).	JEM	2.20	1,199.00
29-Aug-16	Calls with Katie Fackler regarding form of procedures order (.3); call with Katie Fackler regarding research regarding assignments (.2).	JEM	0.50	272.50
30-Aug-16	Return call to counsel for Indiana Logo Sign Group regarding lease acception/rejection inquiry.	AML	0.10	26.50
30-Aug-16	Review correspondence from J. Rome-Banks regarding lease for premises located at 3085 Meridian Avenue, San Jose, CA.	ASH	0.20	103.00

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30-Aug-16	Correspondence with counsel for Indiana Sign Logo Group regarding rejection issues (.4); research related to timing of assumption and assignment of unexpired real property leases (1.2); call with D. O'Brien regarding agreements for extensions of 365(d) deadline with landlords (.2); prepare Notice of Filing Assumption and Rejection Schedules and discuss issues related to same with client (.8); prepare Motion to Assume Realty Income leases and related schedule and proposed Order (1.3); prepare form Motion to Assume Lease and proposed Order (1.0).	MKF	4.90	1,249.50
30-Aug-16	Emails regarding settlement with Realty Income (.1); call with K. Fackler regarding lease rejection procedures (.2); emails regarding Hilco retention (.1); review Hilco retention agreement (.3).	JEM	0.70	381.50
31-Aug-16	Correspondence with counsel for Hacienda Gardens HomeTown Buffet landlord regarding rejection of that site (.4); correspondence with Attorney D. Plon regarding rent payment to Roosevelt II landlord (.2); correspondence with Attorney J. Raviele regarding Realty Income lease rejection issues (.4).	MKF	1.00	255.00
31-Aug-16	Revise proposed Orders Granting Motion to Reject for stores in Wooster, OH and Salisbury, NC.	JSM	0.20	38.00
31-Aug-16	Email to Adele Wang regarding cure amounts (.2); email to Peter Donbavand regarding expiration of renewal period (.1).	JEM	0.30	163.50
Subtotal for Code B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS			89.10	36,575.50

Task Code: B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTI

5-Aug-16	Review e-mail related to PACA claimants and motion and telephone conference with E. McKean regarding same and e-mail to B. Jerden regarding same.	DWP	0.50	297.50
9-Aug-16	Telephone conference to J. Brisiel re hearing on PACA claimants (.1); telephone conference with D. Parham re hearing on PACA claimants' pending Motion (.1).	EAM	0.20	62.00

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9-Aug-16	Telephone conference with E. McKean regarding upcoming hearings (.1); conference with J. Mitchell regarding tomorrow's hearings (.2); telephone conference with counsel for PACA claimants and review e-mail from him and with E. McKean regarding tomorrow's hearing (.3).	DWP	0.60	357.00
10-Aug-16	Call to J. Brisiel regarding hearing on PACA pending motion.	EAM	0.10	31.00
16-Aug-16	Assistance with preparation of Agenda for August 18, 2016 hearings.	MKF	0.30	76.50
16-Aug-16	Telephone conference with E. McKean regarding Thursday hearing, agenda and preparation (.2); e-mail exchange with ACE counsel regarding ADR and rejection motions set for Thursday and agreement to pass (.1).	DWP	0.30	178.50
31-Aug-16	Telephone conference with S. Rose regarding Chubb issues.	DWP	0.20	119.00
Subtotal for Code B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTI			2.20	1,121.50
Task Code: B195 NON-WORKING TRAVEL				
17-Aug-16	Travel to San Antonio for hearing (4.0).	JEM	2.00	1,090.00
18-Aug-16	Return travel to Dallas (5.0).	JEM	2.50	1,362.50
18-Aug-16	Travel related to August 18 hearings in San Antonio (6.0).	DWP	3.00	1,785.00
29-Aug-16	Travel to San Antonio for lease procedures hearing (3.3); return travel to Dallas (4.7).	JEM	4.00	2,180.00
Subtotal for Code B195 NON-WORKING TRAVEL			11.50	6,417.50
Task Code: B200 OPERATIONS				
8-Aug-16	Conference with J. Mitchell regarding what to do with Minnesota storage facility.	DWP	0.20	119.00
Subtotal for Code B200 OPERATIONS			0.20	119.00
Task Code: B210 BUSINESS OPERATIONS				
11-Aug-16	Receipt of call from IRS and e-mail to P. Donbavand regarding same (alleged non-payment of 941 taxes).	DWP	0.30	178.50
23-Aug-16	Finalize for filing Monthly Operating Reports.	EAM	0.50	155.00

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Subtotal for Code B210 BUSINESS OPERATIONS	0.80	333.50
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Task Code: B300 CLAIMS AND PLAN

10-Aug-16	Receive and review email correspondence to and from client regarding Waltena Bobo v. Jack Family Trust matter (.3); Draft letter to plaintiff's counsel in Lila Washington v OCB lawsuit (.2).	REW	0.50	170.00
24-Aug-16	Email correspondence from Donlin regarding newly-filed claims, from J. Mitchell regarding creditor inquiry, and from J. Mitchell and K. Fackler regarding inquiry from J. Vanacore, counsel to landlord of Store 0727	AML	0.20	53.00
25-Aug-16	Planning meeting for committee call (1.3).	JEM	1.30	708.50
30-Aug-16	Call with Committee (1.0); follow up call with M. Andrews and client (1.0).	JEM	2.00	1,090.00

Subtotal for Code B300 CLAIMS AND PLAN	4.00	2,021.50
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Task Code: B310 CLAIMS ADMINISTRATION AND OBJECTIONS

1-Aug-16	Email correspondence with Plaintiff's counsel regarding Elaine Ravenell v. Old Country Buffets case and voicemail with Plaintiff's counsel regarding same (.3); email correspondence with Plaintiff's counsel regarding Perez v. Hometown Buffets and telephonic conference regarding same (.4); email correspondence with Plaintiff's counsel confirming that Plaintiff's counsel will file a suggestion of bankruptcy in Perez v. Hometown Buffets lawsuit (.1).	REW	0.80	272.00
1-Aug-16	Draft Confidential Agreement for Sweeney and consultant.	EAM	0.20	62.00
1-Aug-16	Telephone conference with Sweeney and consultant and D. Parham, J. Oldvader regarding Sweeney FLSA SC.	EAM	0.40	124.00
1-Aug-16	Analysis with D. Parham re FLSA SC, confidentiality agreement and documents to produce.	EAM	0.30	93.00
1-Aug-16	Conference call with FLSA claimants' counsel (.3); follow up call with E. McKean (.3); review reply filed by FLSA plaintiffs in support of their motion to extend the bar date (.2).	DWP	0.80	476.00

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2-Aug-16	Review e-mail from counsel to S. Parker and draft release and e-mail response (.4); review e-mail and correspondence from counsel to FLSA claimants (.1); review and comment on proposed confidentiality agreement for FLSA claimants and e-mail to E. McKean regarding same (.3).	DWP	0.80	476.00
3-Aug-16	Draft Confidentiality Agreement for Sweeney and professionals.	EAM	1.10	341.00
3-Aug-16	Phone conference with R. Behjatnia regarding request for stipulation of allowance of late-filed claim (.1); review creditor-list emails and databases to determine whether E. Perez was given notice of case and/or proof of claim deadline (.2); email correspondence with Donlin team regarding whether E. Perez or his attorney was sent notice of bar date by Donlin (.3); follow-up email correspondence to R. Behjatnia relaying decision on requested stipulation regarding late-filed claim.	AML	0.60	159.00
4-Aug-16	Review status of FLSA claims and telephone conference with J. Oldvader regarding same (.4); review and revise confidentiality agreement(.2); receipt of call from ACE counsel regarding claim resolution process (.2);	DWP	0.80	476.00
4-Aug-16	Telephone conference to PACA counsel regarding August 10 hearing.	EAM	0.10	31.00
4-Aug-16	E-mail communication to Sweeney regarding Confidentiality Agreement.	EAM	0.20	62.00

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5-Aug-16	Email correspondence with Plaintiff's counsel regarding suggestion of bankruptcy in Perez. v. Hometown Buffets (.1); Email correspondence to and from Plaintiff's counsel regarding suggestion of bankruptcy in Ravenell v. Old Country Buffets (.2); Email correspondence to and from Plaintiff's counsel regarding suggestion of bankruptcy in Clark v. Ryan's Restaurant (.2); Receive and review Order Staying Case Pending Bankruptcy in Clark v. Ryan's Restaurant (.2); Email correspondence with client regarding Order Staying Case Pending Bankruptcy in Clark v. Ryan's Restaurant (.1); Conference with C. Harris regarding litigation management chart and revise litigation management chart (.4); Email correspondence to and from client regarding new Alabama lawsuit, Letson v. Ryan's (.2); Receive and review Complaint in new Alabama lawsuit, Letson v. Ryan's (.3).	REW	1.70	578.00
5-Aug-16	Telephone conference with R. Yaquinto regarding PACA claimants.	EAM	0.20	62.00
8-Aug-16	Review correspondence from Core Mechanical and e-mail to B. Jerden regarding same (.1); review committee's response to ADR procedures and e-mail to P. Donbavand and A. Wang regarding same (.4).	DWP	0.50	297.50
8-Aug-16	Draft, revise, and send letter to Plaintiff's counsel regarding Letson v. Ryan's lawsuit (.3); email correspondence to A. Wang regarding same (.1); receive and review email correspondence from A. Wang regarding service in Letson v. Ryan's lawsuit (.1); conference with C. Harris regarding litigation management chart and revise litigation management chart (.2); receive and review email correspondence from A. Wang regarding Lila Washington v. OCB (.1); receive and review Complaint in Lila Washington v. OCB (.3); email correspondence with A. Wang regarding Lila Washington v. OCB lawsuit (.4).	REW	1.50	510.00

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9-Aug-16	E-mail to A. Wang regarding Committee view on ADR procedures (.1); e-mail exchange with UCC counsel regarding same (.5); review and analyze e-mail and document request from FLSA plaintiff's financial advisor (.7); e-mail to company regarding same and requesting documents (.2); receipt of call from B. Jerden regarding various vendor issues, claims analysis (.4).	DWP	1.90	1,130.50
9-Aug-16	Review Notification of New Filed Claims from Donlin team.	AML	0.10	26.50
10-Aug-16	Review e-mail from A. Wang regarding personal injury case and indemnity demand and respond to same (.2); review letter request from class counsel to pay class action settlement amount and e-mail to A. Wang regarding same (.2); telephone conference with J. Oldvader regarding settlement range on FLSA claims (.3); telephone conference with committee counsel regarding same (.1); telephone conference with A. Wang regarding same and telephone conference with B. Amaro regarding documents we need to provide to FLSA counsel (.5); review e-mail from ACE counsel regarding documents and receipt of call from counsel regarding comments to ADR, status of production (.3); e-mail to P. Donbavand and A. Wang regarding same and need to get an actuary (.3); review Chubb comments to ADR procedures (.4).	DWP	2.30	1,368.50
11-Aug-16	Draft, revise, finalize, and send letter to plaintiff's counsel in Lila Washington v OCB lawsuit (.3); receive and review email correspondence from plaintiff's counsel in Lila Washington v. OCB lawsuit (.1); update litigation management chart. (.2).	REW	0.60	204.00
12-Aug-16	Telephone conference with ACE counsel regarding ADR procedures (.7); review and revision of ADR procedures following call (1.5); prepare e-mail to FLSA counsel transmitting financial information and responding to questions (1.5); e-mail to A Wang regarding same (.1).	DWP	3.80	2,261.00
15-Aug-16	Telephone conference with P. Donbavand and A. Wang regarding FLSA claims (.2); review and revision of ADR procedures and e-mail to client, committee counsel and Chubb counsel regarding same (.5).	DWP	0.70	416.50

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17-Aug-16	Review of Debtor comments to ADR procedures and e-mail with Committee, Chubb counsel and PI objector regarding tomorrow's hearing.	DWP	0.50	297.50
17-Aug-16	Identify select Proof of Claims filed by Sweeney.	EAM	0.30	93.00
18-Aug-16	Email correspondence to and from Plaintiff's counsel regarding suggestion of bankruptcy in Clark v. Ryan's Restaurant (.2); Receive and review file-stamped Order Staying Case Pending Bankruptcy in Clark v. Ryan's Restaurant (.2); Email correspondence with client regarding file-stamped Order Staying Case Pending Bankruptcy in Clark v. Ryan's Restaurant (.1); Revise litigation management chart (.4).	REW	0.90	306.00
19-Aug-16	Telephonic conference with Plaintiff's counsel regarding Letson v. Ryan's matter (.4); Email correspondence to Plaintiff's counsel regarding suggestion of bankruptcy in Letson v. Ryan's matter (.3); Revise litigation management chart (.2).	REW	0.90	306.00
19-Aug-16	Telephone conferences with M. Sweeney and J. Oldvader regarding FLSA claims and possible settlement.	DWP	0.50	297.50
19-Aug-16	Telephone conference with B. Jerden regarding 503(b)(9) claims, various creditor issues.	DWP	0.60	357.00
25-Aug-16	Left voicemail for Plaintiff's counsel regarding Lila Washington v. OCB.	REW	0.10	34.00
26-Aug-16	Email correspondence with Plaintiff's counsel regarding Letson's v. Ryan's.	REW	0.10	34.00
29-Aug-16	Review motion to file late claim filed by workers comp claimant (.1); review and respond to e-mail from A Wang regarding ACE collateral and Lamb settlement (.2).	DWP	0.30	178.50
29-Aug-16	Telephonic conference Plaintiff's counsel regarding Letson's v. Ryans and status of order staying case.	REW	0.20	68.00
31-Aug-16	Email correspondence with L. Najarian regarding Letson's v. Ryan's and status of order staying case.	REW	0.10	34.00

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**Subtotal for Code B310 CLAIMS ADMINISTRATION AND
OBJECTIONS 23.90 11,432.00**

Task Code: B320 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

1-Aug-16	Phone conference with A. Leitch regarding division of task in preparing Disclosure Statement and Plan.	EAM	0.30	93.00
1-Aug-16	Phone conference with E. McKean regarding division of tasks in preparing Disclosure Statement and Plan.	AML	0.30	79.50
4-Aug-16	Telephone conference with E McKean regarding various open issues, FLSA claimants request, plan and disclosure statement drafting and August 10 hearings.	DWP	0.40	238.00
4-Aug-16	Telephone conference with D. Parham regarding PACA hearing and Plan and Disclosure Statement.	EAM	0.60	186.00
4-Aug-16	Call with Mark Andrews and client regarding Plan.	JEM	0.80	436.00
4-Aug-16	Receipt of telephone call from D. Kurzweil regarding plan proposal (.2); telephone conference with M. Andrews and then with P. Donbavand and J. Mitchell regarding same (1.6).	DWP	1.80	1,071.00
5-Aug-16	Telephone conference with B. Patterson regarding status of plan negotiations, UCC request to market company and other issues.	DWP	0.60	357.00
7-Aug-16	Draft Disclosure Statement.	EAM	1.10	341.00
8-Aug-16	Telephone conference with M. Andrews and J. Mitchell regarding strategy for plan, potential marketing of business.	DWP	0.50	297.50
9-Aug-16	Analysis of Plan and Disclosure Statement as to claims/class estimate and liquidation analysis.	EAM	0.30	93.00
9-Aug-16	Telephone conference with E. McKean regarding disclosure statement and plan (.3); telephone conference with A. Leitch regarding plan preparation (.3); telephone conference with P. Donbavand regarding plan strategy and UCC silence (.4).	DWP	1.00	595.00
9-Aug-16	Phone conference (.3) and email correspondence (.3) from D. Parham regarding status of Plan negotiations with Committee and updated terms of Plan, including treatment of equity class.	AML	0.60	159.00

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10-Aug-16	Telephone conference with M. Andrews regarding committee communication related to discovery and plan strategy.	DWP	0.50	297.50
11-Aug-16	Telephone conference with E. McKean regarding her projects (.5); conference with J. Mitchell regarding case open issues, strategy (.5).	DWP	1.00	595.00
11-Aug-16	Telephone conference with M. Andrews regarding plan strategy, discovery issued by Committee to equity holders.	DWP	0.50	297.50
11-Aug-16	Consideration of Plan and Disclosure Statement issues with D. Parham.	EAM	0.50	155.00
11-Aug-16	Phone conference with D. Parham regarding Plan.	AML	0.10	26.50
11-Aug-16	Phone conference with J. Mitchell regarding Plan negotiations and discovery issued by Committee and briefly review discovery.	AML	0.30	79.50
11-Aug-16	Meeting with Dave Parham regarding plan structure (.5); call with Mark Andrews regarding same (.5).	JEM	1.00	545.00
12-Aug-16	Phone conference with D. Parham regarding terms of Plan.	AML	0.30	79.50
12-Aug-16	Conference with A. Leitch regarding plan strategy (separate classification for rejection claims) (.4); telephone conference with M. Andrews regarding plan strategy (.3).	DWP	0.70	416.50
14-Aug-16	Draft Disclosure Statement.	EAM	5.70	1,767.00
14-Aug-16	Draft Plan and draft attorney notes regarding follow-up issues (2.8); email correspondence from E. McKean regarding additional definitions needed (.1).	AML	2.90	768.50
15-Aug-16	Strategy conference with D. Parham regarding Disclosure Statement.	EAM	0.50	155.00
15-Aug-16	Telephone conference with D. Kurzweil and J. Mitchell regarding plan, other issues (.5); follow up conference with J. Mitchell (.5); receipt of e-mail from D. Kurzweil regarding investment bankers and e-mail to P. Donbavand regarding same (.6); begin review of disclosure statement (.4); telephone conference with E. McKean regarding same (.6).	DWP	2.60	1,547.00
15-Aug-16	Continue to draft Plan.	AML	2.80	742.00

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16-Aug-16	Telephone conference with M. Andrews and P Huffstickler regarding plan and discovery issues (.7); e-mail with Donlin Recano team requesting breakdown to analyze possibility of convenience class (.1).	DWP	0.80	476.00
16-Aug-16	Continue to draft Plan and draft attorney notes regarding follow-up issue as related to terms and case issues.	AML	4.30	1,139.50
17-Aug-16	Telephone conference with M. Andrews regarding plan and possible mediation (.2); telephone conference with D. Kurzweil regarding same (.2); telephone conference with A. Leitch regarding draft plan classifications(.5).	DWP	0.90	535.50
17-Aug-16	Review follow-up list regarding Plan in anticipation of phone conference with D. Parham regarding the same (.3); phone conference with D. Parham regarding update on Plan negotiations and Plan terms (.6).	AML	0.90	238.50
19-Aug-16	Telephone conference with M. Andrews regarding plan issues.	DWP	0.50	297.50
22-Aug-16	Review and revise disclosure statement (2.3); telephone conference with M. Andrews regarding plan issues and meeting with committee (.3); conference with J. Mitchell regarding plan issues (.2).	DWP	2.80	1,666.00
22-Aug-16	Meeting with John Mitchell regarding research into various potential plan structures.	SCL	0.80	0.80
22-Aug-16	Telephone conference with D. Parham regarding Disclosure Statement.	EAM	0.20	62.00
22-Aug-16	Preliminary review of comments to Disclosure Statement from D. Parham.	AML	0.30	79.50
22-Aug-16	Call with D. Kurzweil regarding Committee meeting over plan (.2); plan conference with D. Parham (.2); conference with S. Lawrence regarding plan issues and related research (.6).	JEM	1.00	545.00
23-Aug-16	Meeting with Dave Parham re Plan issues (.5); call with Mark Andrews re same (.2); call with David Kurzweil regarding Committee meeting (.3); call with Bill Patterson regarding same (.2); follow up call with Mark Andrews regarding plan structure (.4).	JEM	1.60	872.00

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23-Aug-16	Telephone conference with M. Andrews regarding meeting with FTI and Committee(.2); telephone conference with D. Kurzweil regarding same(.3); telephone conference with M. Andrews regarding Kurzweil call, strategy for meeting(.4); conferences with J. Mitchell regarding strategy(.5) review of disclosure statement(2.0); telephone conference with E. McKean regarding same and MORs(.2); telephone conference with D. Kurzweil(.2); telephone conference with P. Donbavand regarding same(.7); second call with D. Kurzweil and follow up e-mail to P. Donbavand(.3); telephone conference with M Andrews regarding last Kurzweil call(.2).	DWP	5.00	2,975.00
23-Aug-16	Research potential plan structures. Continue researching potential plan structures.	SCL	4.80	4.80
24-Aug-16	Review additional comments and revisions from D. Parham on Disclosure Statement.	AML	0.30	79.50
24-Aug-16	Meeting with Dave Parham regarding Plan status.	JEM	0.50	272.50
24-Aug-16	Continue research into potential plan structures.	SCL	2.80	770.00
24-Aug-16	Telephone conference with M. Andrews regarding Friday meeting (.2); telephone conferences with D. Kurzweil regarding same and e-mail to P. Donbavand, M. Andrews and J. Mitchell regarding same (.3); conference with J Mitchell regarding plan, issues and strategy (.7); further revision of disclosure statement (1.0); prepare and send e-mail to clients regarding financial projections, valuation, liquidation analysis and tax considerations (.6).	DWP	2.80	1,666.00
24-Aug-16	Draft memorandum and incorporate case law support for potential plan structure.	SCL	4.50	1,237.50
24-Aug-16	Consideration of Liquidation Analysis.	EAM	0.10	31.00
25-Aug-16	Draft Disclosure Statement.	EAM	3.90	1,209.00
25-Aug-16	Complete and distribute memorandum regarding potential plan structures; email to J. Mitchell and D. Parham.	SCL	2.60	715.00
25-Aug-16	Telephone conference with M. Andrews regarding plan and discovery (.5); review research on new value (.2); telephone call with M. Andrews, J. Mitchell and P. Donbavand regarding tomorrow's call, plan strategy 1.3); review and respond to e-mailed agenda (.3).	DWP	2.30	1,368.50

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25-Aug-16	Continue to draft Joint Plan of Reorganization.	AML	4.60	1,219.00
26-Aug-16	Continue to draft and revise Plan, review Disclosure Statement in tandem and revise Plan to make consistent with the same (5.8); email correspondence with D. Parham, A. Wang, and M. Nielsen regarding Wells Fargo claim (.1); phone conference with D. Parham regarding follow-up issues on Plan terms (.4).	AML	6.30	1,669.50
26-Aug-16	E-mail with E. McKean, A. Wang regarding treatment of WF claim (.2); telephone conference with M. Andrews preparatory to committee call (.5); telephone conference with E. McKean regarding disclosure statement and e-mail to A Leitch regarding plan (.2); e-mail to P. Donbavand regarding investment banker (.1); prepare for conference call (.3); conference call with Committee professionals (1.0); follow up calls with M. Andrews and Akerman team (1.0); telephone conference with B. Jerden regarding various claim numbers for plan and disclosure statement (1.2); telephone conference with P. Donbavand regarding status of plan (.1).	DWP	3.60	2,142.00
26-Aug-16	Conference call with Unsecured Creditors Committee regarding plan proposals and debtor valuation.	SCL	1.00	275.00
26-Aug-16	Follow up call with Mark Andrews regarding conference call with Unsecured Creditor's Committee regarding plan proposals and debtor valuation to discuss next steps.	SCL	1.00	275.00
26-Aug-16	Telephone conference about Disclosure Statement with D. Parham.	EAM	0.20	62.00
26-Aug-16	Analysis of committee request to Disclosure Statement and Plan.	EAM	0.30	93.00
26-Aug-16	Draft Disclosure Statement.	EAM	1.50	465.00
27-Aug-16	Revise Plan.	AML	0.80	212.00
28-Aug-16	Attorney notes regarding revisions to Disclosure Statement.	AML	4.20	1,113.00
28-Aug-16	Review and revision of plan and disclosure statement.	DWP	3.00	1,785.00

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29-Aug-16	Conference call with A. Leitch and E. McKean regarding plan and disclosure statement (1.0); review to determine additional information needed from client for same (.3); conference with M. Andrews regarding plan provisions, other case issues (.5); conferences with S. Lawrence regarding drafting motion to extend exclusivity (.5); e-mail to B. Jerden regarding unsupported tax claims (.1); e-mail to E. McKean regarding treatment of tax claims (.1); telephone conference with M. Andrews and P. Donbavand regarding retention of investment banker and e-mail to Kurzweil regarding same (.4).	DWP	2.90	1,725.50
29-Aug-16	Research timing requirements for filing Motion to Extend Exclusivity (.3); Draft and Revise Motion to Extend Exclusivity (1.1); Draft Order Granting Motion to Extend Exclusivity (.3); Investigate court calendar for scheduling expedited hearing (.2); Draft Motion to Expedite Motion to Extend Exclusivity (0.5); Draft Order Granting Motion to Expedite Motion to Extend Exclusivity (.3); Draft and send email to David Parham, John Mitchell, and Esther McKean regarding next steps for getting motions filed (.3).	SCL	3.00	825.00
29-Aug-16	Join in phone conference call with D. Parham and E. McKean regarding revisions and comments to Plan and Disclosure Statement from D. Parham (.6); review comments from D. Parham to Plan and Disclosure Statement and make further revisions to Plan (4.1).	AML	4.80	1,272.00
29-Aug-16	Review draft Plan.	EAM	0.20	62.00
29-Aug-16	Telephone conference re modifications to draft Plan and Disclosure Statement with D. Parham and A. Leitch.	EAM	0.70	217.00
29-Aug-16	Revise Disclosure Statement.	EAM	2.50	775.00
29-Aug-16	Meet with D. Parham regarding drafting motion to extend exclusivity.	SCL	0.10	27.50
29-Aug-16	Meet with D. Parham regarding drafting a motion to extend exclusivity and proper timing of deadlines and hearing.	SCL	0.50	137.50

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30-Aug-16	Review and revise motion to extend exclusivity and e-mail to Committee counsel regarding same (.3); e-mail with assistant and S. Lawrence regarding filing (.1); telephone conference with D. Kurzweil regarding same(.2).	DWP	0.60	357.00
30-Aug-16	Review and revise Request for Expedited Hearing on Motion to Extend Exclusivity.	EAM	0.20	62.00
30-Aug-16	Review and revise Motion to Extend Exclusivity, proposed order granting same and proposed order on Request for Expedited Hearing (.6); e-mail to chambers regarding Request for Expedited Hearing (.1).	EAM	0.70	217.00
30-Aug-16	Provide Donlin service instructions as to Motion to Extend Exclusivity and Request for Expedited Hearing.	EAM	0.20	62.00
30-Aug-16	E-mail to P. Donbavand and M. Andrews transmitting plan and disclosure statement (.4); attention to plan and disclosure statement drafting (.4).	DWP	0.80	476.00
30-Aug-16	Revise and Prepare to File Second Motion and Order to Extend Exclusivity and accompanying Motion and Order to Expedite.	SCL	1.30	357.50
30-Aug-16	Make further revisions to Plan.	AML	0.90	238.50
31-Aug-16	Draft revisions to proposed order on Motion to Extend Exclusivity.	SCL	1.30	357.50
31-Aug-16	Review and revise orders related to extension of exclusivity (.6); telephone conference with Kurzweil regarding same (.2).	DWP	0.80	476.00
31-Aug-16	Telephone conference with J. Brisiel regarding preparing Notice of Hearing on Motion to Extend Exclusivity.	EAM	0.10	31.00
31-Aug-16	Telephone communication to J. Brisiel regarding request for expedited hearing on Motion to Extend Exclusivity.	EAM	0.10	31.00
31-Aug-16	Prepare Notice of Hearing on Motion to Extend Exclusivity and advise Donlin of service instructions of same.	EAM	0.30	93.00

Subtotal for Code B320 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)	119.90	44,769.10
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Total Fees for Services Rendered.....\$136,210.60

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
5-Aug-16	POSTAGE	0.47
8-Aug-16	POSTAGE	6.47
11-Aug-16	POSTAGE	0.47
11-Aug-16	POSTAGE	6.47
Total for POSTAGE		13.88
7-Jul-16	TELEPHONE CONFERENCING InterCall Esther McKean Inv# 1743426771	1.63
13-Jul-16	TELEPHONE CONFERENCING InterCall David Parham Inv# 1743426771	3.59
14-Jul-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743426771	2.91
Total for TELEPHONE CONFERENCING		8.13
12-Aug-16	PACER PUBLIC RECORDS SYSTEM	6.00
Total for PACER PUBLIC RECORDS SYSTEM		6.00
15-Aug-16	DUPLICATING	0.60
17-Aug-16	DUPLICATING	4.60
17-Aug-16	DUPLICATING - SAN ANTONIO COPY CONCIERGE - Exhibit notebooks for August 18 hearing. Inv#35229. EM/2036	251.19
Total for DUPLICATING		256.39
5-Aug-16	FEDERAL EXPRESS Airbill: 783677336848 per 5641 Invoice No: 550449046 Ship Dt: 07/27/16	8.55
5-Aug-16	FEDERAL EXPRESS Airbill: 783688711614 per 5560 Invoice No: 550449046 Ship Dt: 07/28/16	8.55
5-Aug-16	FEDERAL EXPRESS Airbill: 783688754731 per 5560 Invoice No: 550449046 Ship Dt: 07/28/16	8.55
5-Aug-16	FEDERAL EXPRESS Airbill: 783688803229 per 5560 Invoice No: 550449046 Ship Dt: 07/28/16	8.55

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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
5-Aug-16	FEDERAL EXPRESS Airbill: 783688840359 per 5560 Invoice No: 550449046 Ship Dt: 07/28/16	8.55
5-Aug-16	FEDERAL EXPRESS Airbill: 783688932629 per 5560 Invoice No: 550449046 Ship Dt: 07/28/16	8.55
5-Aug-16	FEDERAL EXPRESS Airbill: 783689023800 per 5560 Invoice No: 550449046 Ship Dt: 07/28/16	8.55
5-Aug-16	FEDERAL EXPRESS Airbill: 783689089207 per 5560 Invoice No: 550449046 Ship Dt: 07/28/16	8.55
5-Aug-16	FEDERAL EXPRESS Airbill: 783689125003 per 5560 Invoice No: 550449046 Ship Dt: 07/28/16	8.55
19-Aug-16	FEDERAL EXPRESS Airbill: 783794479404 per 5561 Invoice No: 551967306 Ship Dt: 08/10/16	8.59
26-Aug-16	FEDERAL EXPRESS Airbill: 783896400440 per 5560 Invoice No: 552713536 Ship Dt: 08/23/16	8.59
26-Aug-16	FEDERAL EXPRESS Airbill: 783896430019 per 5560 Invoice No: 552713536 Ship Dt: 08/23/16	8.59
26-Aug-16	FEDERAL EXPRESS Airbill: 783896345545 per 5560 Invoice No: 552713536 Ship Dt: 08/23/16	8.59
26-Aug-16	FEDERAL EXPRESS Airbill: 783896364080 per 5560 Invoice No: 552713536 Ship Dt: 08/23/16	8.59
26-Aug-16	FEDERAL EXPRESS Airbill: 783896442788 per 5560 Invoice No: 552713536 Ship Dt: 08/23/16	8.59
26-Aug-16	FEDERAL EXPRESS Airbill: 783896379304 per 5560 Invoice No: 552713536 Ship Dt: 08/23/16	8.59
26-Aug-16	FEDERAL EXPRESS Airbill: 783896389316 per 5560 Invoice No: 552713536 Ship Dt: 08/23/16	8.59
26-Aug-16	FEDERAL EXPRESS Airbill: 783896409860 per 5560 Invoice No: 552713536 Ship Dt: 08/23/16	8.59
Total for FEDERAL EXPRESS		154.26
8-Aug-16	COURT SERVICES - BANK OF AMERICA - Court Call; 8/4/16; telephonic hearing on 7/27/16; Court Call ID: 7745967; Case No. 16-50557. CT/4223	30.00
Total for COURT SERVICES		30.00

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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
17-Aug-16	TRANSPORTATION - JOHN E. MITCHELL: Airfare - Airfare to/from San Antonio while attending San Antonio hearing. JM/5561	444.20
18-Aug-16	TRANSPORTATION - DAVID W. PARHAM: Airfare - Airfare to San Antonio for hearing. DP/5560	444.20
29-Aug-16	TRANSPORTATION - JOHN E. MITCHELL: Airfare - Airfare for travel to San Antonio, TX to attend Lease Rejection Procedures hearing. JM/5561	624.20
Total for TRANSPORTATION		1,512.60
17-Aug-16	HOTEL - JOHN E. MITCHELL: Lodging - Hotel accommodations while traveling for Buffet hearing in San Antonio, TX. JM/5561	170.48
Total for HOTEL		170.48
18-Aug-16	MEALS - DAVID W. PARHAM: Dinner - Dinner at San Antonio airport while returning to Dallas from Buffet hearing. on 08/18/16 at Alamo Alehouse. DP/5560	30.00
18-Aug-16	MEALS - JOHN E. MITCHELL: Lunch - Working lunch in San Antonio while attending hearing. on 08/18/16 at Oro Restaurant. JM/5561	34.23
18-Aug-16	MEALS - JOHN E. MITCHELL: Dinner - Dinner at San Antonio airport while attending San Antonio hearing. on 08/18/16 at Gourmet Burger Bar. JM/5561	30.01
Total for MEALS		94.24
17-Aug-16	PARKING - JOHN E. MITCHELL: Parking - Parking at DFW Airport while traveling for Buffet hearing in San Antonio, TX. JM/5561	65.29
18-Aug-16	PARKING - DAVID W. PARHAM: Parking - Parking at DFW airport while traveling to San Antonio, TX to attend Buffet hearing. DP/5560	31.39
Total for PARKING		96.68

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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
16-Aug-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - Ground transportation in San Antonio while attending Buffet hearing. JM/5561	30.00
17-Aug-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - Uber service while traveling for Buffet hearing in San Antonio, TX. JM/5561	22.62
17-Aug-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - Uber service while traveling for Buffet hearing in San Antonio, TX. JM/5561	4.70
17-Aug-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - Uber service while traveling for Buffet hearing in San Antonio, TX. JM/5561	4.70
18-Aug-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - Ground transportation in San Antonio, TX while attending Buffet hearing. DP/5560	13.13
Total for OTHER TRAVEL EXPENSES		75.15
8-Aug-16	COURT REPORTER - BANK OF AMERICA - Court Call; 7/13/16; telephonic hearing on 7/6/16; Court Call ID: 7707260; Case No. 16-50557. CT/4223	30.00
8-Aug-16	COURT REPORTER - BANK OF AMERICA - Court Call; 7/21/16; Telephonic hearing on 7/14/16; Court Call ID:7725459; Case No. 16-50557. CT/4223	30.00
Total for COURT REPORTER		60.00
14-Jul-16	Reversal from Void Check Number: 11358153 Bank ID: 1003 Voucher ID: 1411328 Vendor: COURTCALL LLC	(30.00)
14-Jul-16	OTHER CHARGES - COURTCALL LLC - Fee for live call in for hearing on 7/14/16- Honorable Ronald B. King. Inv#7723818. MF/3788	30.00
Total for OTHER CHARGES		0.00
Total Disbursements		\$2,477.81

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<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
AJW	A. J. WAMSLEY	0.50	215.00
AML	A. M. LEITCH	45.50	12,057.50
ASH	A.S. HARTLEY	0.20	103.00
CRC	C. R. COTLER	3.30	825.00
D O	D. OLDEN	0.30	30.00
DWP	D.W PARHAM	78.10	46,469.50
EAM	E. A. MCKEAN	54.10	16,771.00
ESW	E. S. WEISS	4.20	1,134.00
JAV	J. A. VAUPEN	7.30	2,044.00
JEB	J. E. BROOKS-PATTON	0.50	75.00
JEM	J.E MITCHELL	64.50	35,152.50
JSM	J. S. MEEHAN	1.30	247.00
MKF	M. K. FACKLER	27.60	7,038.00
REW	R. E. WEITZEL	7.40	2,516.00
SCL	S. D. LAWRENCE	23.70	4,983.10
TMM	T.M. MCLAUGHLIN	13.10	6,550.00
Total		331.60	\$136,210.60